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24 USA WASTE OF CALIFORNIA, INC.

25 **UNITED STATES DISTRICT COURT**

26 **CENTRAL DISTRICT OF CALIFORNIA**

27
28 LOS ANGELES WATERKEEPER, a
California non-profit corporation,

Case No. 2:17-cv-01646-CAS-KS

Plaintiff,

[PROPOSED] CONSENT DECREE

vs.

USA WASTE OF CALIFORNIA,
INC., a corporation,

**(Federal Water Pollution Control Act,
33 U.S.C. §§ 1251 *et seq.*)**

Defendant.

1 LOS ANGELES WATERKEEPER
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CONSENT DECREE

The following Consent Decree is entered into by and between Plaintiff Los Angeles Waterkeeper (“Plaintiff” or “Waterkeeper”) and Defendant USA Waste of California, Inc. (“Defendant” or “USA Waste”). The entities entering into this Consent Decree are each an individual “Settling Party” and collectively the “Settling Parties.”

WHEREAS, Waterkeeper is a 501(c)(3) non-profit public benefit corporation organized under the laws of the State of California, with its main office in Santa Monica, California;

WHEREAS, Waterkeeper is dedicated to the preservation, protection, and defense of the inland and coastal surface and ground waters of Los Angeles County from all sources of pollution and degradation;

WHEREAS, USA Waste is the lessee of real property and operator of a construction/demolition debris processing facility, located at 2424 East Olympic Boulevard in Los Angeles, California, hereinafter referred to by the Settling Parties as the “Downtown Diversion Facility”:

WHEREAS, USA Waste is the lessee of real property and operator of a construction/demolition debris processing facility, located at 11616 Sheldon Street in Sun Valley, California, hereinafter referred to by the Settling Parties as the “East Valley Diversion Facility” (the Downtown Diversion Facility and the East Valley Diversion Facility are referred to collectively as the “Facilities”);

WHEREAS, Waterkeeper has approximately 3,000 members who live and/or

1 recreate in and around the Los Angeles area waterbodies, including the Los Angeles
2 River, the Tujunga Wash, San Pedro Bay, and the Pacific Ocean;

3 **WHEREAS**, storm water discharges associated with industrial activity at the
4 Facilities are regulated pursuant to the National Pollutant Discharge Elimination
5 System (“NPDES”) General Permit No. CAS000001 [State Water Resources Control
6 Board], Water Quality Order No. 92-12-DWQ (as amended by Water Quality Order
7 97-03-DWQ and as subsequently amended by Water Quality Order No. 2014-0057-
8 DWQ) (hereinafter the “Permit”), issued pursuant to Section 402 of the Federal Water
9 Pollution Control Act (“Clean Water Act” or “the Act”), 33 U.S.C. §§ 1251 *et seq.*;

10 **WHEREAS**, the Permit includes the following requirements for all permittees,
11 including USA Waste: 1) develop and implement a storm water pollution prevention
12 plan (“SWPPP”); 2) control pollutant discharges using best available technology
13 economically achievable (“BAT”) and best conventional pollutant control technology
14 (“BCT”) to prevent or reduce pollutants; 3) implement BAT and BCT through the
15 development and application of Best Management Practices (“BMPs”), which must be
16 included and updated in the SWPPP; and 4) when necessary, implement additional
17 BMPs to prevent or reduce any pollutants that are causing or contributing to any
18 exceedance of water quality standards;

19 **WHEREAS**, on December 1, 2016, Waterkeeper served USA Waste, the
20 Administrator of the United States Environmental Protection Agency (“EPA”), the
21 Executive Director of the State Water Resources Control Board (“State Board”), the
22 Executive Officer of the Los Angeles Regional Water Quality Control Board

1 (“Regional Board”), the U.S. Attorney General, and the Regional Administrator of the
2 EPA (Region 9) with a notice of intent to file suit under Sections 505(a)(1) and (f) of
3 the Clean Water Act, 33 U.S.C. § 1365(b)(1)(A) (“60-Day Notice letter”), alleging
4 violations of the Act and the Permit at the Facilities;

5 **WHEREAS**, on March 1, 2017, Waterkeeper filed a complaint against USA
6 Waste in the United States District Court, Central District Court of California, entitled
7 *Los Angeles Waterkeeper v. USA Waste of California, Inc.* (Case No. 2:17-cv-01646-
8 CAS-KS); alleging violations of Section 301(a) of the Clean Water Act, 33 U.S.C. §
9 1311(a), and violations of the Permit at the Facilities (“Complaint”) based on the 60-
10 Day Notice letter;

11 **WHEREAS**, Waterkeeper contends in its 60-Day Notice letter and Complaint
12 that, among other things, USA Waste has repeatedly discharged polluted storm water
13 in violation of the Permit and the Clean Water Act;

14 **WHEREAS**, USA Waste denies all allegations set forth in the 60-Day Notice
15 letter and Complaint relating to the Facilities;

16 **WHEREAS**, the Settling Parties, through their authorized representatives and
17 without either adjudication of Waterkeeper’s claims or any admission by USA Waste
18 of any alleged violation or other wrongdoing, believe it is in their mutual interest and
19 choose to resolve in full Waterkeeper’s allegations in the 60-Day Notice letter and
20 Complaint through settlement and avoid the cost and uncertainties of further
21 litigation;

22 **WHEREAS**, all actions taken by Defendant pursuant to this Consent Decree

1 shall be made in compliance with all applicable federal and state laws and local rules
2 and regulations;

3 **NOW THEREFORE IT IS HEREBY STIPULATED BETWEEN THE**
4 **SETTLING PARTIES, AND ORDERED AND DECREED BY THE COURT,**
5 **AS FOLLOWS:**

6 1. The Court has jurisdiction over the subject matter of this action pursuant
7 to Section 505(a)(1)(A) of the Clean Water Act, 33 U.S.C. § 1365(a)(1)(A);
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9 2. Venue is appropriate in the Central District of California pursuant to
10 Section 505(c)(1) of the Clean Water Act, 33 U.S.C. § 1365(c)(1), because the
11 Facilities at which the alleged violations took place is located within this District;
12

13 3. The Complaint states claims upon which relief may be granted pursuant
14 to Section 505(a)(1) of the Clean Water Act, 33 U.S.C. § 1365(a)(1);
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16 4. Plaintiff has standing to bring this action;

17 5. The Court shall retain jurisdiction over this matter for purposes of
18 enforcing the terms of this Consent Decree for the life of the Consent Decree, or as
19 long thereafter as is necessary for the Court to resolve any motion to enforce this
20 Consent Decree.

21 I. OBJECTIVES

22 6. It is the express purpose of the Settling Parties entering into this Consent
23 Decree to further the objectives set forth in the Clean Water Act, 33 U.S.C. §§ 1251,
24 *et seq.*, and to resolve those issues alleged by Waterkeeper in its Complaint. In light
25 of these objectives and as set forth fully below, Defendant agrees to comply with the
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1 provisions of this Consent Decree and to comply with the requirements of the Permit
2 and all applicable provisions of the Clean Water Act at the Facilities.

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4 **II. COMMITMENTS OF USA WASTE**

5 7. In order to reduce or prevent pollutants associated with industrial activity
6 from discharging via storm water to the waters of the United States, USA Waste shall
7 implement reasonable and appropriate structural and non-structural BMPs, as required
8 by the Permit, as described more fully below.

9

10 8. **Maintenance of Implemented Storm Water Controls.** USA Waste
11 agrees that the Facilities shall maintain in good working order all storm water
12 collection and management systems currently installed or to be installed pursuant to
13 this Consent Decree, including but not limited to, existing housekeeping measures.

14 9. **Structural Improvements to Storm Water Management Measures at**
15 **the East Valley Diversion Facility.** By December 1, 2017, USA Waste shall
16 implement the following structural improvements to the storm water management
17 measures at the East Valley Diversion Facility:

18

19 a. USA Waste shall install curbing, a trench drain and sump at the
20 front (West) portion of the facility, historically indicated as Discharge Point 1, to
21 capture all storm water discharges. This trench drain should capture discharges from
22 the facility entrance. USA Waste will pump this water through a pipe to the back
23 portion of the facility.

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25 b. In the back portion of the East Valley Diversion Facility, USA
26 Waste shall install a sump with an automatic pump (“sump pump”) and expected
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1 calculated capacity to meet an 85th percentile 24-hour storm, as determined from local,
2 historical rainfall records, which will then tie into a closed system for dust suppression
3 at the East Valley Diversion Facility.

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5 c. USA Waste shall re-route the downspout in the eastern corner of
6 the facility near the storage area such that any flows go toward the ground rather than
7 the top of the building.

8 d. Within fourteen (14) days of the Effective Date, USA Waste shall
9 e-mail Waterkeeper digital photographs confirming said improvements.

10

11 **10. Improvements to Housekeeping Measures at East Valley Diversion**
12 **Facility.** By December 1, 2017, USA Waste shall implement the following
13 improvements to housekeeping measures at the East Valley Diversion Facility:

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15 a. To improve management of potential pollutants from trucks
16 entering and exiting the facility, USA Waste shall relocate the rumble strips to the
17 inner part of the scales near the entrance/exit.

18 b. To improve the efficacy of sweeping at the facility, USA Waste
19 shall smooth out with additional concrete or asphalt certain materially cracked areas
20 of pavement one time. These areas are marked on Exhibit A.

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22 c. Within fourteen (14) days of the Effective Date, USA Waste shall
23 e-mail Waterkeeper digital photographs confirming said improvements.

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25 **11. Structural Improvements to Storm Water Management Measures at**
the Downtown Diversion Facility. By October 1, 2018, USA Waste shall implement
26 the following structural improvements to storm water management measures at the
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1 Downtown Diversion Facility; if any changes are made to the system prior to system
2 commercial operation that are different than indicated herein, the system design shall
3 still store a 2-year, 24-hour storm and treat stormwater flows between the 2-year, 24-
4 hour storm and the 5-year, 24-hour storm.
5

6 a. USA Waste shall install sumps or diversion structures, conveyance
7 piping, and storage designed to convey and store up to the 2-year, 24-hour storm
8 (calculated consistent with the Los Angeles County Drainage Manual).
9

10 b. USA Waste shall install a treatment system that is designed to treat
11 storm water flows between the 2-year, 24-hour storm and the 5-year, 24-hour storm.
12

13 c. USA Waste shall install new sumps or diversion structures at each
14 of the discharge locations. The sumps or diversion structures will flow into storage
15 tanks with discharge pumps. The discharge pumps will convey the storm water to
16 multiple connected aboveground storage tanks designed to provide a combined
17 anticipated storage capacity of approximately 336,000 gallons.
18

19 d. USA Waste will use stored storm water onsite for dust
20 suppression. Storm water amounts above the 2-year, 24-hour storm are designed to be
21 treated and discharged offsite. The treatment system capacity will be designed to treat
22 up to 250 gallons per minute. The treatment system will be comprised of a multi-
23 stage filter system.
24

25 e. Within fourteen (14) days of system commercial operation of the
26 above improvements, USA Waste shall e-mail Waterkeeper digital photographs
27 confirming said improvements.
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1 **12. Improvements to Housekeeping Measures at Downtown Diversion**

2 **Facility.** By December 1, 2017, USA Waste shall implement the following
3 improvements to housekeeping measures at the Downtown Diversion Facility.
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5 a. USA Waste shall inspect the covered metal storage roof and make
6 any necessary repairs.

7 b. USA Waste shall repave or repair materially cracked or broken
8 areas of pavement and concrete at the Downtown Diversion Facility one time, as
9 shown as Exhibit B.

10 c. Within fourteen (14) days of the Effective Date, USA Waste shall
11 e-mail Waterkeeper digital photographs confirming said improvements.

13 **13. Employee Training.** Within sixty (60) days of the Effective Date,
14 Defendant shall conduct employee training for employees who have
15 responsibility for the implementation of any portion of the Facilities' SWPPP,
16 including the Monitoring and Reporting Program ("M&RP"), or compliance
17 with other terms of the Permit or Consent Decree, to reflect the new measures
18 that are contained in this Consent Decree.

19 **14. Amendment of SWPPP.** Within thirty (30) days of the Effective Date
20 for the East Valley Diversion Facility and within thirty (30) days of system
21 commercial operation for the Downtown Diversion Facility, USA Waste shall make
22 one amendment to each of the Facilities' SWPPPs to incorporate the improvements
23 and best management practices set forth in this Consent Decree. USA Waste shall
24 ensure that all maps, tables, and text comply with the requirements of the Permit.

27 At a minimum, the SWPPP map of the East Valley Diversion Facility shall

contain the following improvements:

- a. The arrows depicting the direction of surface flow shall reflect the correct flow paths throughout the facility.
- b. The discharge points, if any, shall be corrected to reflect the current conditions.
- c. Drainage Areas 2 and 3 shall be combined into one area.
- d. The K-rail near the entrance shall be indicated on the map.

At a minimum, the SWPPP map of the Downtown Diversion Facility shall contain the following improvements:

- e. The background of the map should be a more current aerial photograph that represents the actual conditions.
- f. The discharge points shall be corrected to reflect only a single, discreet discharge point.
- g. The depiction of the Cape Cod berms in the southwest corner of the facility shall be corrected to indicate their actual extent.
- h. The red diesel should be identified as a fueling station.

USA Waste shall revise the Facilities' SWPPPs to describe the structural and non-structural BMPs, including details of the measures to be installed. A copy of the amended Facilities' SWPPPs shall be provided to Waterkeeper within ten (10) business days of becoming final and ready for submission to the Regional Board. USA Waste may satisfy this requirement by providing notice to Waterkeeper via e-mail that said amended Facilities' SWPPPs have been uploaded to SMARTS within

1 ten (10) business days of uploading said amended Facilities' SWPPPs. Waterkeeper
2 shall provide comments, if any to USA Waste within thirty (30) days of receipt of the
3 amended SWPPPs. USA Waste shall incorporate Waterkeeper's comments into the
4 SWPPPs or shall explain in writing why any comment is not incorporated within
5 thirty (30) calendar days of receiving Waterkeeper's comments. Any disputes over
6 the adequacy of the amended SWPPPs shall be resolved pursuant to the Dispute
7 Resolution provision in Paragraph 29.

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9 15. **Additional and Ongoing Revisions to SWPPP.** During the Term of the
10 Consent Decree, USA Waste shall revise the SWPPP, including the M&RP, pursuant
11 to the Permit, including if there are any changes in USA Waste's Facilities' operations
12 that affect the quality of storm water discharges, including but not limited to changes
13 to storm water discharge point(s)/sample location(s) or changes or additions to the
14 BMPs resulting from an Action Plan, or the reduction of discharge points. USA
15 Waste shall submit any revised SWPPP to Waterkeeper for review and comment if a
16 significant revision has been made e.g., change or reduction of industrial discharge
17 points, implementation of advanced BMPs, etc. consistent with the terms and
18 timelines of Paragraph 14 above.

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20 16. **Reports.** During the Term of this Consent Decree, USA Waste shall
21 provide Waterkeeper with a copy of all documents submitted to the Regional Board or
22 the State Board concerning the Facilities' storm water discharges, if any, including but
23 not limited to all documents and reports submitted to the Regional Board and/or State
24 Board as required by the Permit. Such documents and reports shall be mailed or
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1 emailed to Waterkeeper contemporaneously with submission to such agency.
2 Alternatively, to the extent that USA Waste submits such documents to the Regional
3 Board or State Board via the State Board's Storm Water Multiple Application and
4 Report Tracking System ("SMARTS"), USA Waste may satisfy this requirement by
5 providing notice to Waterkeeper via e-mail that said results have been uploaded to
6 SMARTS within ten (10) business days of uploading said documents. However, all
7 laboratory results for storm water discharge sampling at the Facilities must be directly
8 provided to Waterkeeper via e-mail within ten (10) business days of receiving said
9 results. Waterkeeper shall maintain any such documents or their contents that are not
10 uploaded to SMARTS, or otherwise made public by Defendant, as confidential and
11 shall not disclose such documents or their contents to any person or entity. However,
12 this requirement shall not prevent the parties from utilizing said documents or their
13 contents pursuant to any dispute concerning the compliance with this Consent Decree,
14 initiated pursuant to the Dispute Resolution procedures set forth in this Consent
15 Decree. In addition, to the extent that the parties wish to involve the Regional Board
16 or State Board in the Dispute Resolution procedures set forth in this Consent Decree,
17 the parties may share said sampling results, subject to a request for the sampling
18 results to be treated as Confidential Business Information.

19 17. **Annual Site Inspections.** Up to three Waterkeeper representatives or
20 consultants (including an attorney), may conduct one inspection at each of the
21 Facilities each year that this Consent Decree is in effect that may include 1) an
22 inspection of the storm water pollution prevention systems, including BMPs,

1 improvements, and industrial operations that come into contact with storm water; and
2 2) collection of storm water samples from a Qualifying Storm Event (“QSE”) that
3 results in a discharge (collectively “Site Inspection”). Site Inspections shall occur
4 during normal business hours and Waterkeeper shall provide Defendant with as much
5 notice as possible, but at least twenty-four (24) hours notice prior to a Site Inspection
6 during a wet weather event, and seventy-two (72) hours notice prior to a Site
7 Inspection during dry weather. Notice will be provided by telephone and electronic
8 mail to Catherine Riegle at (818) 252-3141. For planning purposes, Waterkeeper may
9 contact Defendant to determine if Defendant anticipates that a predicted wet weather
10 event will result in a discharge of stormwater from one or both of the Facilities during
11 a QSE, as defined under the Permit. If the predicted weather event does not result in a
12 discharge of stormwater during a QSE at one or both of the Facilities, Waterkeeper
13 may conduct its inspection of the Facility without collecting a sample and shall have
14 the option of returning on another date to collect its annual sample from a stormwater
15 discharge during a QSE at the Facility. Waterkeeper shall only inspect each Facility
16 once annually and collect samples once annually from a stormwater discharge during
17 a QSE at each Facility. During the Site Inspection, Defendant shall allow
18 Waterkeeper and/or its representatives access to the Facilities’ SWPPPs, M&RP,
19 storm water monitoring records, and non-privileged reports and data related to storm
20 water monitoring at the Facilities. During a wet weather inspection that qualifies as a
21 QSE under the Permit, Plaintiff may request that Defendant collect a sample of storm
22 water discharge from the Facilities’ designated discharge points referenced in its
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1 SWPPP, to the extent that such discharges are occurring, and as required by the
2 Permit. Defendant shall collect the sample and provide a split sample to Waterkeeper,
3 if Waterkeeper provides applicable glassware or notice at the time the site inspection
4 is noticed, for USA Waste to have applicable glassware onsite. Subject to any safety
5 concerns, Waterkeeper's representative(s) may observe the split sample(s) being
6 collected by Defendant's representative. Waterkeeper shall be permitted to take
7 photographs or video recording during any Site Inspection pursuant to this paragraph,
8 however photographs and video must be limited to the storm water system at each
9 Facility, including BMPs, Improvements, and any industrial operations that contact
10 storm water. If Waterkeeper takes photographs and/or video recording, Waterkeeper
11 shall provide Defendant with the photographs and/or video within fourteen (14)
12 calendar days after the Site Inspection. Waterkeeper agrees that all individuals who
13 will participate in a Site Inspection will execute a waiver and release prior to the Site
14 Inspection.

15 Waterkeeper agrees the photographs and/or video recordings shall not be made
16 public and shall be maintained settlement confidential. However, this requirement
17 shall not prevent the parties from utilizing said photos and/or video recordings
18 pursuant to any dispute concerning the compliance with this Consent Decree, initiated
19 pursuant to the Dispute Resolution procedures set forth in this Consent Decree. In
20 addition, to the extent that the parties wish to involve the Regional Board or State
21 Board in the Dispute Resolution procedures set forth in this Consent Decree, the
22 parties may share said photos and/or video recordings, subject to a request for the
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1 photos and/or video recordings to be treated as Confidential Business Information.

2 **III. MEET AND CONFER ABOUT SAMPLING RESULTS**

3 **18. Action Plan Regarding Exceedance of Numeric Limitations.**

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5 a. Following completion of the structural BMPs at each Facility as

6 set forth in this Consent Decree and through the end of the term of this Consent

7 Decree, USA Waste shall analyze any storm water discharges it collects from the

8 Facilities during QSEs for the contaminants set forth in Table 1 below. To the extent

9 that either the East Valley Diversion Facility or the Downtown Diversion Facility

10 discharges any storm water during a QSE, if the Facility's storm water sampling

11 results from a QSE during the 2017-2018, 2018-2019, or 2019-2020 reporting years

12 show that any single contaminant has two or more exceedances of the numeric

13 limitations in Table 1 at any of the storm water sampling locations in a single

14 reporting year, USA Waste agrees to take responsive actions to improve its storm

15 water management practices, including re-evaluating its structural and non-structural

16 BMPs and implementing additional BMPs aimed at reducing levels observed in storm

17 water samples.

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1 **Table 1. Numeric Limitations.¹**

2 Contaminant	3 Numeric Limit
4 Total Suspended Solids	5 100 mg/L
6 pH	7 6.5-8.5 s.u.
8 Oil and Grease	9 15 mg/L
10 Iron	11 1.0 mg/L
12 Zinc	13 0.120 mg/L*
14 Copper	15 0.013 mg/L*
16 Lead	17 0.065 mg/L*
18 Aluminum	19 0.75 mg/L
20 Chemical Oxygen Demand	21 120 mg/L

16 b. In furtherance of that objective, in any one reporting year meeting
17 III.18.a., USA Waste shall prepare a written statement (“Action Plan”) that includes
18 the following:

19 i. A discussion of any exceedance or exceedances of the numeric
20 limitations;
21 ii. An explanation of the possible cause(s) and/or source(s) of any
22 exceedance; and

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¹ An * next to a Numeric Limit denotes a CTR Limit. The limits for PH and COD
26 are from the Basin Plan. The remaining limits are EPA Benchmarks. CTR Limits are
27 expressed as a function of total hardness in the water body based on the equations
28 provided in Federal Register, Vol. 65, No. 97, May 18, 2000, and being hardness
 dependent will vary with the analyzed total hardness of the water body. The CTR
 Criterion Maximum levels expressed herein assume a total hardness of 100 mg/L.

- iii. Identification of responsive BMPs that will be taken to improve the Facility's storm water management practices to further reduce the possibility of future exceedance(s).
- c. Should an Action Plan be required, such Action Plan shall be e-mailed or sent via first class mail to Waterkeeper not later than July 30th of the reporting year.
- d. The new BMPs pursuant to the Action Plan shall be implemented by the November 1 subsequent to the due date of each respective Action Plan, or the date indicated in the respective Action Plan, and extended as agreed by USA Waste and Waterkeeper, extension not to be unreasonably withheld.

19. Action Plan Review. Upon receipt of the Action Plan, Waterkeeper shall have thirty (30) days to provide USA Waste with comments. Within thirty (30) days of receipt of Waterkeeper's Action Plan comments, USA Waste shall revise its SWPPP and/or Monitoring & Reporting Plan to reflect the changes and /or additional BMPs as set forth in the Action Plan or shall explain in writing why any comment is not incorporated. If requested by Waterkeeper within thirty (30) days of receipt of such Action Plan, Waterkeeper and USA Waste shall meet and confer to discuss the contents of the Action Plan and the adequacy of proposed BMPs to improve the quality of the Facilities' storm water to levels at or below the numeric limitations. If requested by Waterkeeper within thirty (30) days of receipt of such Action Plan, Waterkeeper and USA Waste shall meet and confer and conduct a site inspection

1 within sixty (60) days after the due date of the Action Plan to discuss the contents of
2 the Action Plan and the adequacy of proposed measures to improve the quality of the
3 Facilities' storm water to levels at or below the numeric limitations. If within twenty-
4 one (21) days of the parties meeting and conferring, the parties do not agree on the
5 adequacy of the additional measures set forth in the Action Plan, the Settling Parties
6 may agree to seek a settlement conference with the Magistrate Judge assigned to this
7 action pursuant to Paragraph 29 below. If the Settling Parties fail to reach an
8 agreement on additional measures, Waterkeeper may bring a motion before the
9 District Court consistent with Paragraph 29 below. The Parties may agree in writing
10 to extend any dates contained in this paragraph in order to further this Paragraph's
11 meet and confer procedure.

12 20. Any concurrence or failure to object by Waterkeeper with regard to the
13 reasonableness of any additional measures required by this Consent Decree or
14 implemented by USA Waste shall not be deemed to be an admission of the adequacy
15 of such measures should they fail to bring the Facilities' storm water discharges into
16 compliance with applicable water quality criteria or the BAT/BCT requirements set
17 forth in the Permit.

18 **IV. MITIGATION, REIMBURSEMENT OF LITIGATION FEES AND**
19 **COSTS, OVERSIGHT, AND STIPULATED PAYMENTS**

20 21. **Mitigation Payment.** In recognition of the good faith efforts by USA
21 Waste to comply with all aspects of the Permit and the Clean Water Act at the
22 Facility, and in lieu of payment by USA Waste of any penalties, which USA Waste
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1 expressly denies, but which Waterkeeper asserts may have been assessed in this action
2 if it had been adjudicated adverse to USA Waste, the Parties agree that USA Waste
3 will pay the sum of fifty thousand dollars (\$50,000.00) to The River Project for
4 environmentally beneficial projects in the Los Angeles River Watershed. Payment
5 shall be provided to The River Project as follows: The River Project, 3912 Laurel
6 Canyon #208, Studio City, CA 91604, Attn: Melanie Winter. Payment shall be made
7 by USA Waste to the River Project within fifteen (15) calendar days of the Effective
8 Date. USA Waste shall copy Waterkeeper with any correspondence and a copy of the
9 check sent to The River Project.

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12 **22. Reimbursement of Fees and Costs.** USA Waste shall reimburse
13 Waterkeeper in the amount of seventy thousand dollars (\$70,000) dollars to help
14 defray Waterkeeper's reasonable investigation, expert, and attorneys' fees and costs,
15 and all other reasonable costs incurred as a result of investigating the activities at the
16 Facilities related to this Consent Decree and negotiating a resolution of this action.
17 USA Waste shall tender said payment in the form of a single check, payable to "Los
18 Angeles Waterkeeper" and delivered by certified mail to Los Angeles Waterkeeper,
19 120 Broadway, Suite 105, Santa Monica, CA 90401, within fifteen (15) days of the
20 Effective Date.

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23 **23. Compliance Monitoring Funds.** As reimbursement for Waterkeeper's
24 future fees and costs that will be incurred in order for Waterkeeper to monitor USA
25 Waste's compliance with this Consent Decree and/or to effectively meet and confer
26 and evaluate storm water monitoring results for the Facilities, USA Waste agrees to
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1 pay Waterkeeper the amount of twenty-one thousand five hundred dollars (\$21,500)
2 for its costs to be incurred in overseeing the implementation of this Consent Decree.
3 USA Waste shall make payment to Waterkeeper within forty-five (45) calendar days
4 of the Effective Date. Payment by USA Waste to Waterkeeper shall be made as
5 described in Paragraph 22.

7 **24. Stipulated Payment for Missed Deadlines.** USA Waste shall make a
8 one time stipulated payment of Six Hundred Dollars (\$600.00) for each missed
9 deadline included in this Consent Decree, not excused by Force Majeure or agreement
10 by Waterkeeper and USA Waste. Payments for a missed deadline shall be payable to
11 The River Project, with contact information set forth above in Paragraph 21, to be
12 used to fund environmental activities that will benefit the Los Angeles River
13 Watershed. USA Waste shall provide Waterkeeper with a copy of such payment at
14 the time it is made. USA Waste shall make the Stipulated Payment within thirty (30)
15 days of a missed deadline, unless Waterkeeper agreed in writing to an extension of
16 that deadline. USA Waste shall provide Waterkeeper with a copy of such payment at
17 the time it is made.

20 **V. COMMITMENTS OF WATERKEEPER**

21 **25. Submission of Consent Decree to DOJ.** Within three (3) business days
22 of receiving all of the Parties' signatures to this Consent Decree, Waterkeeper shall
23 submit this Consent Decree to the U.S. Department of Justice ("DOJ") and EPA for
24 agency review consistent with 40 C.F.R. §135.5. The agency review period expires
25 forty-five (45) calendar days after receipt by the DOJ, evidenced by correspondence
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1 from DOJ establishing the review period. In the event DOJ comments negatively on
2 the provisions of this Consent Decree, the Parties agree to meet and confer to attempt
3 to resolve the issues raised by DOJ.
4

5 **VI. WAIVER, RELEASES AND COVENANTS NOT TO SUE**

6 26. In consideration of the above, and except as otherwise provided by this
7 Consent Decree, the Parties hereby forever and fully release each other and their
8 respective parents, affiliates, subsidiaries, divisions, insurers, successors, assigns, and
9 current and former employees, attorneys, officers, directors and agents from any and
10 all claims and demands of any kind, nature, or description whatsoever, and from any
11 and all liabilities, damages, injuries, actions or causes of action, either at law or in
12 equity, which the Parties have against each other arising from Waterkeeper's
13 allegations and claims as set forth in the 60-Day Notice Letter and Complaint for
14 storm water pollution discharges at the Facilities up to and including the Termination
15 Date of this Consent Decree.

16 27. The Parties acknowledge that they are familiar with section 1542 of the
17 California Civil Code, which provides:

18 A general release does not extend to claims which the creditor does not
19 know or suspect to exist in his or her favor at the time of executing the
20 release, which if known by him or her must have materially affected his
21 or her settlement with the debtor.

22 The Parties hereby waive and relinquish any rights or benefits they may have under
23 California Civil Code section 1542 with respect to any other claims against each other
24 arising from, or related to, the allegations and claims as set forth in the 60-Day Notice
25 Letter and Complaint for storm water pollution discharges at the Facilities up to and
26

1 including the Termination Date of this Consent Decree.

2 **28. No Admission.** The Parties enter into this Consent Decree for the
3 purpose of avoiding prolonged and costly litigation. Nothing in this Consent Decree
4 shall be construed as, and USA Waste expressly does not intend to imply, any
5 admission as to any fact, finding, issue of law, or violation of law, nor shall
6 compliance with this Consent Decree constitute or be construed as an admission by
7 USA Waste of any fact, finding, conclusion, issue of law, or violation of law.
8 However, this Paragraph shall not diminish or otherwise affect the obligation,
9 responsibilities, and duties of the Parties under this Consent Decree.

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12 **VII. BREACH OF CONSENT DECREE AND DISPUTE RESOLUTION**
13 **PROCEDURES**

14 **29. Dispute Resolution.** If a dispute under this Consent Decree arises, or
15 either Party believes that a breach of this Consent Decree has occurred, the Parties
16 shall schedule a meet and confer within ten (10) business days of receiving written
17 notification from the other Party of a request for a meeting to determine whether a
18 violation of this Consent Decree has occurred and to develop a mutually agreed upon
19 plan, including implementation dates, to resolve the dispute. In the event that such
20 disputes cannot be resolved through this meet and confer process, the Parties agree to
21 request a settlement meeting before the Magistrate Judge assigned to this action. The
22 Parties agree to file any waivers necessary for the Magistrate Judge to preside over
23 any settlement conference pursuant to this Paragraph. In the event that the Parties
24 cannot resolve the dispute by the conclusion of the settlement meeting with the
25 Magistrate Judge, the Parties agree to submit the dispute via motion to the District
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1 Court. In resolving any dispute arising from this Consent Decree, the Court shall have
2 discretion to award attorneys' fees and costs to either party. The relevant provisions
3 of the then-applicable Clean Water Act and Rule 11 of the Federal Rules of Civil
4 Procedure shall govern the allocation of fees and costs in connection with the
5 resolution of any disputes before the District Court. The District Court shall award
6 relief limited to compliance orders and awards of attorneys' fees and costs, subject to
7 proof.

8

9 **30. Force Majeure.** USA Waste will notify Waterkeeper if timely
10 implementation of USA Waste's respective duties under this Consent Decree becomes
11 impossible due to circumstances beyond the control of USA Waste or its agents, and
12 which could not have been reasonably foreseen and/or prevented by USA Waste's
13 exercise of due diligence. Any delays due to the USA Waste's respective failure to
14 make timely and bona fide applications and to exercise diligent efforts to comply with
15 the terms in this Consent Decree will not, in any event, be considered to be
16 circumstances beyond USA Waste's control. However, permit issuance and agency
17 actions are beyond USA Waste's control. Except in the case of any catastrophic event
18 that precludes normal banking and funds transfers such as emergency closing of the
19 Federal Reserve Banking system, financial inability to pay for Improvements will not,
20 in any event, be considered to be circumstances beyond the USA Waste's control.
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24 a. If USA Waste claims impossibility, unless during a catastrophic or
25 other event such as mail shutdown, it will notify Waterkeeper in writing within twenty
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1 (20) days of the date that USA Waste discovers the event or circumstance that caused
2 or would cause non-performance with the terms of this Consent Decree, or the date
3 USA Waste should have known of the event or circumstance by the exercise of due
4 diligence. The notice must describe the reason for the non-performance and
5 specifically refer to this section of this Consent Decree. The notice must describe the
6 anticipated length of time the non-performance may persist, the cause or causes of the
7 non-performance, the measures taken or to be taken by USA Waste to prevent or
8 minimize the non-performance, the schedule by which the measures will be
9 implemented, and the anticipated date of compliance. USA Waste will adopt all
10 reasonable measures to avoid and minimize such non-performance.

11 b. The Settling Parties will meet and confer in good faith concerning
12 the non-performance and, if the Settling Parties concur that performance was or is
13 impossible, despite the timely good faith efforts of USA Waste, due to circumstances
14 beyond the control of USA Waste that could not have been reasonably foreseen and
15 prevented by the exercise of due diligence by USA Waste, new performance deadlines
16 will be established.

17 c. If Waterkeeper disagrees with USA Waste's notice, or in the event
18 that the Settling Parties cannot timely agree on the terms of new performance
19 deadlines or requirements, either Settling Party may invoke the dispute resolution
20 process described in Paragraph 29 of this Consent Decree. In such proceeding, USA
21 Waste will bear the burden of proving that any delay in performance of any
22 requirement of this Consent Decree was caused or will be caused by force majeure

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1 and the extent of any delay attributable to such circumstances.

2 **VIII. MISCELLANEOUS PROVISIONS**

3 **31. Effective Date.** The Effective Date of this Consent Decree shall be upon
4 the subsequent entry of the Consent Decree by the Court.

5 **32. Term of Consent Decree.** This Consent Decree shall terminate on
6 December 21, 2020, or through the conclusion of any proceeding to enforce this
7 Consent Decree initiated prior to December 21, 2020, or until the completion of any
8 payment or affirmative duty required by this Consent Decree, whichever is the later
9 occurrence.

10 **33. Execution in Counterparts.** The Consent Decree may be executed in
11 one or more counterparts which, taken together, shall be deemed to constitute one
12 and the same document.

13 **34. Facsimile Signatures.** The Parties' signatures to this Consent Decree
14 transmitted by facsimile or electronic mail transmission shall be deemed binding.

15 **35. Construction.** The language in all parts of this Consent Decree, unless
16 otherwise stated, shall be construed according to its plain and ordinary meaning. The
17 captions and paragraph headings used in this Consent Decree are for reference only
18 and shall not affect the construction of this Consent Decree.

19 **36. Authority to Sign.** The undersigned are authorized to execute this
20 Consent Decree on behalf of their respective parties and have read, understood and
21 agreed to all of the terms and conditions of this Consent Decree.

22 **37. Integrated Consent Decree.** All Consent Decrees, covenants,

1 representations and warranties, express or implied, oral or written, of the Parties
2 concerning the subject matter of this Consent Decree are contained herein.
3

4 **38. Severability.** In the event that any of the provisions of this Consent
5 Decree are held by a court to be unenforceable, the validity of the enforceable
6 provisions shall not be adversely affected.

7 **39. Choice of Law.** This Consent Decree shall be governed by the laws of
8 the United States, and where applicable, the laws of the State of California.
9

10 **40. Full Settlement.** This Consent Decree constitutes a full and final
11 settlement of this matter. It is expressly understood and agreed that the Consent
12 Decree has been freely and voluntarily entered into by the Parties with and upon
13 advice of counsel.

14 **41. Negotiated Consent Decree.** The Parties have negotiated this Consent
15 Decree, and agree that it shall not be construed against the party preparing it, but
16 shall be construed as if the Parties jointly prepared this Consent Decree, and any
17 uncertainty and ambiguity shall not be interpreted against any one party.
18

19 **42. Modification of the Consent Decree.** This Consent Decree, and any
20 provisions herein, may not be changed, waived, or discharged unless by a written
21 instrument signed by the Parties.
22

23 **43. Assignment.** Subject only to the express restrictions contained in this
24 Consent Decree, all of the rights, duties and obligations contained in this Consent
25 Decree shall inure to the benefit of and be binding upon the Parties, and their
26 successors and assigns.
27

1 **44. Mailing of Documents to Waterkeeper/Notices/Correspondence.**

2 Any notices or documents required or provided for by this Consent Decree or related
3 thereto that are to be provided to Waterkeeper pursuant to this Consent Decree shall
4 be, to the extent feasible, sent via electronic mail transmission to the e-mail addresses
5 listed below or, if electronic mail transmission is not feasible, via certified U.S. Mail
6 with return receipt, or by hand delivery to the following address:

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8 Los Angeles Waterkeeper:

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10 Melissa Kelly
11 Los Angeles Waterkeeper
12 120 Broadway, Suite 105
13 Santa Monica, CA 90401
14 E-mail: melissa@lawaterkeeper.org

15 With copies sent to:

16 Douglas Chermak
17 Lozeau Drury LLP
18 410 12th Street, Suite 250
19 Oakland, CA 94607
20 E-mail: doug@lozeaudrury.com

21 Unless requested otherwise by USA Waste, any notices or documents required
22 or provided for by this Consent Decree or related thereto that are to be provided to
23 USA Waste pursuant to this Consent Decree shall, to the extent feasible, be provided
24 by electronic mail transmission to the e-mail addresses listed below, or, if electronic
25 mail transmission is not feasible, by certified U.S. Mail with return receipt, or by hand
26 delivery to the addresses below:

1 USA Waste:

2 Michael Hammer
3 9081 Tujunga Ave.
4 Sun Valley, CA 91352
5 E-mail: mhammer@wm.com

6 With copies sent to:

7 Catherine Riegle Finley, Esq.
8 9081 Tujunga Ave.
9 Sun Valley, CA 91352
E-mail: CRiegle@wm.com

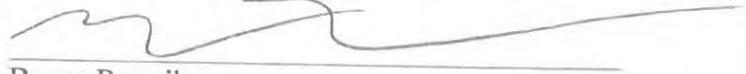
10 Notifications of communications shall be deemed submitted on the date that
11 they are emailed, or postmarked and sent by first-class mail or deposited with an
12 overnight mail/delivery service. Any changes of address or addressees shall be
13 communicated in the manner described above for giving notices.

14 45. If for any reason the DOJ or the District Court should decline to approve
15 this Consent Decree in the form presented, the Parties shall use their best efforts to
16 work together to modify the Consent Decree within thirty (30) days so that it is
17 acceptable to the DOJ or the District Court. If the Parties are unable to modify this
18 Consent Decree in a mutually acceptable manner that is also acceptable to the
19 District Court, this Consent Decree shall immediately be null and void as well as
20 inadmissible as a settlement communication under Federal Rule of Evidence 408 and
21 California Evidence Code section 1152.

22 46. The settling Parties hereto enter into this Consent Decree, Order and
23 Final Judgment and submit it to the Court for its approval and entry as a final
24 judgment.

1 LOS ANGELES WATERKEEPER

2 Date: 10/20/17, 2017

3 
4 Bruce Reznik
5 Executive Director
6 Los Angeles Waterkeeper

7 USA WASTE OF CALIFORNIA, INC.

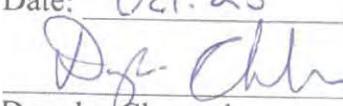
8 Date: 10/23 2017

9 
10 Larry Metter
11 President-Southern California Area

12 Approved as to form:

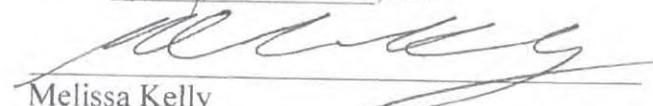
13 LOZEAU DRURY LLP

14 Date: Oct. 23, 2017

15 
16 Douglas Chermak
17 Attorneys for Los Angeles Waterkeeper

18 LOS ANGELES WATERKEEPER

19 Date: 10 / 20, 2017

20 
21 Melissa Kelly
22 Attorney for Los Angeles Waterkeeper

1 BICK LAW LLP

2 Date: Oct 25, 2017

3 Al N. Bick

4 Alan N. Bick
5 Attorney for USA Waste of California, Inc.

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9 IT IS SO ORDERED.

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11 Date: December 19, 2017

Christina A. Snyder

12 Honorable Christina A. Snyder
13 United States District Judge
14 Central District of California

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Exhibit A

East Valley Diversion

Legend

- Approx. Property Boundary
- Concrete Repair Area

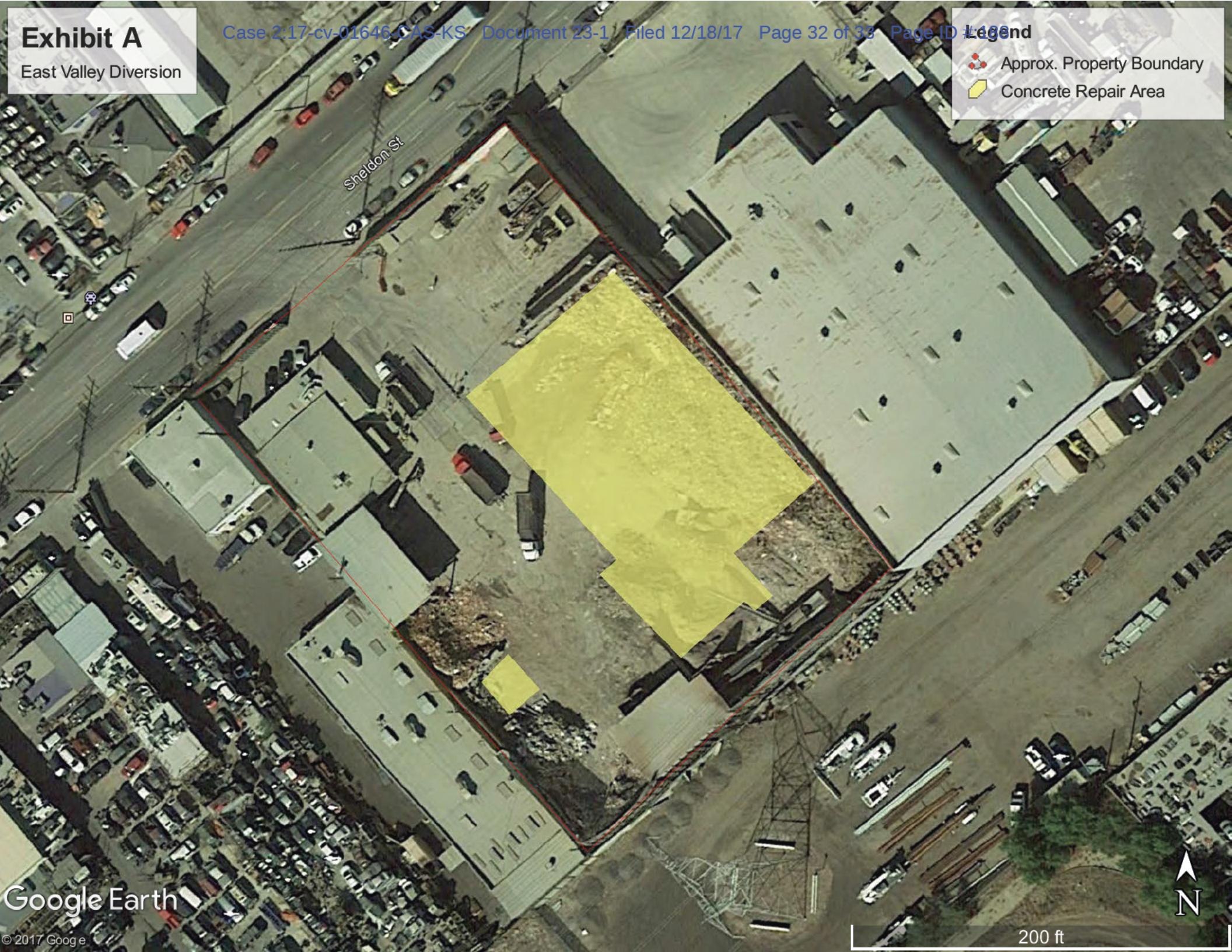


Exhibit B

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1400 E Olympic Blvd

Downtown Diversion

- Approx. Property Boundary
- Concrete Repair Area

